

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Acct
FY 2011 - 2012
Payment Issue Date: 06/25/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$978,866.91	\$978,866.91
ALPINE COUNTY	\$542.94	\$542.94
AMADOR COUNTY	\$25,371.64	\$25,371.64
BUTTE COUNTY	\$84,504.84	\$84,504.84
CALAVERAS COUNTY	\$15,803.34	\$15,803.34
COLUSA COUNTY	\$6,578.42	\$6,578.42
CONTRA COSTA COUNTY	\$608,718.65	\$608,718.65
DEL NORTE COUNTY	\$14,698.36	\$14,698.36
EL DORADO COUNTY	\$108,708.23	\$108,708.23
FRESNO COUNTY	\$662,533.84	\$662,533.84
GLENN COUNTY	\$21,086.09	\$21,086.09
HUMBOLDT COUNTY	\$50,173.90	\$50,173.90
IMPERIAL COUNTY	\$54,365.70	\$54,365.70
INYO COUNTY	\$16,357.08	\$16,357.08
KERN COUNTY	\$441,112.91	\$441,112.91
KINGS COUNTY	\$42,221.25	\$42,221.25
LAKE COUNTY	\$22,397.76	\$22,397.76
LASSEN COUNTY	\$7,221.66	\$7,221.66

	Gross Claim	Total
LOS ANGELES COUNTY	\$6,615,836.46	\$6,615,836.46
MADERA COUNTY	\$58,080.52	\$58,080.52
MARIN COUNTY	\$135,698.53	\$135,698.53
MARIPOSA COUNTY	\$8,947.83	\$8,947.83
MENDOCINO COUNTY	\$60,082.94	\$60,082.94
MERCED COUNTY	\$127,198.37	\$127,198.37
MODOC COUNTY	\$4,698.49	\$4,698.49
MONO COUNTY	\$21,284.53	\$21,284.53
MONTEREY COUNTY	\$169,669.06	\$169,669.06
NAPA COUNTY	\$72,428.87	\$72,428.87
NEVADA COUNTY	\$37,439.50	\$37,439.50
ORANGE COUNTY	\$1,916,834.18	\$1,916,834.18
PLACER COUNTY	\$170,869.32	\$170,869.32
PLUMAS COUNTY	\$17,154.99	\$17,154.99
RIVERSIDE COUNTY	\$710,470.76	\$710,470.76
SACRAMENTO COUNTY	\$1,137,532.49	\$1,137,532.49
SAN BENITO COUNTY	\$17,252.77	\$17,252.77
SAN BERNARDINO COUNTY	\$1,158,823.57	\$1,158,823.57
SAN DIEGO COUNTY	\$1,499,065.81	\$1,499,065.81
SAN FRANCISCO COUNTY	\$502,830.10	\$502,830.10
SAN JOAQUIN COUNTY	\$378,170.46	\$378,170.46
SAN LUIS OBISPO COUNTY	\$184,274.43	\$184,274.43

	Gross Claim	Total
SAN MATEO COUNTY	\$458,405.16	\$458,405.16
SANTA BARBARA COUNTY	\$302,961.75	\$302,961.75
SANTA CLARA COUNTY	\$1,333,735.45	\$1,333,735.45
SANTA CRUZ COUNTY	\$133,998.22	\$133,998.22
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$1,218.23	\$1,218.23
SISKIYOU COUNTY	\$28,300.58	\$28,300.58
SOLANO COUNTY	\$252,494.89	\$252,494.89
SONOMA COUNTY	\$318,823.62	\$318,823.62
STANISLAUS COUNTY	\$206,062.61	\$206,062.61
SUTTER COUNTY	\$24,553.98	\$24,553.98
TEHAMA COUNTY	\$25,196.95	\$25,196.95
TULARE COUNTY	\$253,331.15	\$253,331.15
TUOLUMNE COUNTY	\$45,764.07	\$45,764.07
VENTURA COUNTY	\$499,667.18	\$499,667.18
YOLO COUNTY	\$121,828.72	\$121,828.72
YUBA COUNTY	\$23,923.33	\$23,923.33
Total	\$22,196,173.39	\$22,196,173.39